# FASTDATA System Acceptance Test for Release 02-1

## 5 March 2002

*Discrepancies and Enhancements*

| Number | Type* | Description | Originator | Disposition |
|---|---|---|---|---|
| 1 | E | When adding grantor records, the system permits segments to contain multiple entries with a different reimbursable code under the same ACRN.  I think the system should prevent different RSC and/or Service Codes on any Docno/ACRN combinations. Although STARS may permit this error, it is obviously incorrect and should be prevented. Example:  Segment 3845 DCN N0028100WRS3845 / ACRN AA cites RSC '1' and Segment 4495 DCN N0028100WRS3845 / ACRN AA cites RSC '6'. | Hardy Hill | PTR P0328 |
| 2 | D | Correct "Us Postal Service" to "US Postal Service" in the Treasury Index dropdown list value  of '18' on the Grantor window. | Bob Kincaid | PTR P0330 |
| 3 | E | JON by Expense Element Report.  Request ability to sort by Expense Element and subtotal by Expense Element.  (Note:  This capability was addressed in SCR X0267 scheduled for Release 02-2). | Lorna Ogawa | SCR X0267 |
| 4 | E | A.  Report capability for JON upload.  (Note:  Customer requests a print preview of JON before they are exported and before the JON Status Code is changed.)  B.  Details on JON Status Code. | Edie Russell and Stephanie O'Neill | PTR P0329 |
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**\*D = Discrepancy   E = Enhancement**